

INVOICE 0083(R1) FOR PROFESSIONAL SERVICES; DEC 16, 2021, THROUGH JAN 31, 2022
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: **Federal Monitor**
Puerto Rico Police Department Consent Decree

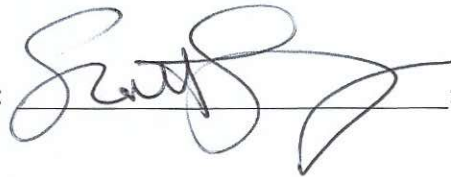
The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) for Jan 2022 is detailed as follows:

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Meetings and Assessments - Puerto Rico Labor Hours		JAN-12,13,14	24.00	\$3,960.00
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, Special Master, Detail and propose risk assessments to the FM and DoJ, plan and prep COVID testing, review of court proceedings and scheduling of IT reviews, February on-site planning	7.5	DEC-16,19, JAN-1,2,3,5,6,8,9, 15,18,19,20, 23,24,25,26, 27,28,30,31		\$1,237.50
CMR-5; Per Monitor/PRPB - reevaluate monitor compliance assessment of IT Record Management System especially against Paragraph 243 of the Decree, Re-draft narrative paragraphs in IT sections for Para. 218. compare with previously reviewed observations, consider revising compliance targets, reconcile against Court approved methodologies, reconsider paragraph dependencies on IT solutions in order to rethink separation of IT from Decree process section in the other 10 areas. Review and respond to PRPB & DoJ comments concerning latest draft of CMR5 Assessment. Redraft CMR 5 section following Monitors input. Review Final for accuracy and alignment	6.25	DEC-16, JAN-1,2,3		\$1,031.25
Teleconference Meetings; Review modifications to CMR 5, review separation of technology from processes during CMR 6.	0.5	DEC-16		\$82.50
Judge Besosa Status Brief - prepare, coordinate, and reconcile IT materials for review, gather IT management artifact Samples for USDOJ and PRPB	6.5	DEC-17,18, 19,22, JAN-2,3,4, 22,23,27		\$1,072.50
January Field Technology Demonstrations; preparation, planning, logistics, correspondence	2.25	DEC-26,28, JAN-1,2		\$371.25
Teleconference Meetings (Bi-Weekly) with Monitors Office	3.75	JAN-3,17,31		\$618.75
Draft, prepare and proposed revisions to IT assessment pursuant to paragraph 249, crosswalk decree, semi-annual reports, and assessment methodology	4	JAN - 1,15,17,18,1 9,		\$660.00

Virtual Meeting with Reforma, Virtual Demo of EIS	4	JAN-11		\$660.00
Court action - review and comment on IT Action Plan. Teleconference with DoJ to review response. Redraft Comments for submission IAW Court due date on Jan 31.	9.5	JAN- 21,23,24,31		\$1,567.50
Net Hours @ \$165/hr.	44.25		24.00	\$11,261.25
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$1,681.77
Allowable Fee				\$12,943.02

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:



: Scott Cragg, Monitoring Core Team



Office of the TCA - Travel Reimbursement Form

Traveler Name: Scott Cragg

Travel Dates: Jan 11 - Jan 14 2022

Purpose of Travel: On-Site Monitoring

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 661.61	1	\$ 661.61
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 16.46	1	\$ 16.46
Ground Transportation (Parking)	\$ -	5	\$ -
Ground Transportation (Mileage)	\$ 0.585	120	\$ 70.20
Lodging	\$ 177.00	3	\$ 531.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	2	\$ 230.00
Other:	\$ -	0	\$ -
Total			\$ 1,681.77

JANUARY

DCA

Washington, DC

Terminal: B

MCO

Orlando, FL

Date

Tue, Jan 11

Departs

3:58pm

Arrives

6:30pm

Flight

2323

jetBlue

MCO

Orlando, FL

Terminal: A

SJU

San Juan, PR

Date

Tue, Jan 11

Departs

8:08pm

Arrives

11:59pm

Flight

1433

jetBlue

SJU

San Juan, PR

Terminal: A

DCA

Washington, DC

Date

Fri, Jan 14

Departs

7:03pm

Arrives

9:59pm

Flight

1348

jetBlue

If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

Fare difference may apply and funds may be issued as a JetBlue Travel Bank credit, valid for 12 months on any JetBlue-operated flight. As a Mosaic, same-day switches may be made without a fee or fare difference. [Click here](#) for details on our change and cancel policies.

	11/11	162.51
	11/15	176.99
1/10 JB		163.20
1/11		8.83
JAN 12/13		447.99

ticket counter on your day of travel, and other baggage restrictions may apply.

Seat: 8C

Notes: Even More Speed



Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

Add Even More Space ▶

JetBlue

Payment Details

XXXXXXXXXXXX3831

USD597.51
NONREFUNDABLE
NONREF

\$597.51

Taxes & fees

\$64.10

Total:

**\$661.61
USD**

Purchase Date: Dec 9, 2021

[Request full receipt](#)

Subject: [Business] Your Wednesday morning trip with Uber
Date: Tuesday, January 11, 2022 at 11:25:00 PM Eastern Standard Time
From: Uber Receipts
To: spcragg@verizon.net

Total **\$16.46**
January 11, 2022

Thanks for tipping, scott

Here's your updated Wednesday morning ride receipt.

Total

\$16.46

You earned 29 points on this trip

Trip fare	\$11.31
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Subtotal	\$11.31
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Booking Fee <input type="checkbox"/>	\$0.65
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Airport Fee <input type="checkbox"/>	\$3.00
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Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

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San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Room: 0307
Room Type: EKNK
No. of Guests: 1
Rate: \$ 150.00 Clerk: 8
CRS Number 98394775

Marriott Rewards # 797225828

Name:

Arrive: 01-11-22

Time: 23:59

Depart: 01-14-22

Folio Number: 682139

Date	Description	Charges	Credits
01-11-22	Package	150.00	
01-11-22	Government Tax	13.50	
01-11-22	Hotel Fee	13.50	
01-12-22	COMEDOR- Guest Charge (Breakfast)	4.00	
01-12-22	Package	150.00	
01-12-22	Government Tax	13.50	
01-12-22	Hotel Fee	13.50	
01-13-22	Comedor - Guest Charge	4.00	
01-13-22	Package	150.00	
01-13-22	Government Tax	13.50	
01-13-22	Hotel Fee	13.50	
01-14-22	COMEDOR- Guest Charge (Breakfast)	2.00	
01-14-22	Visa Card		541.00
	Card # XXXXXXXXXXXXX6833		

Balance

0.00 USD

531⁰⁰

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